

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget 2009-2010 - Budget Release Order for Rs.1,55,97,000/- to the Commissioner of Technical Education, A.P., Hyderabad – Balance 4th Quarter amount - JNTU., Hyderabad & JNTU., Anantapur - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No. 1286

Date: 25.3.2010.
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt:04.03.2009.
3. G.O.Ms.No.116, Fin.(BG.I) Dept. dt:08.04.2009.
4. G.O.Rt.No.2025, Fin.(Expr.HE) Dept. dt:18.04.2009.
5. G.O.Rt.No.733, Fin.(I.A) Dept. dt:24.02.2010.
- 6.G.O.Rt.No.3798,Fin(Expr HE)Dept.Dt.23.10.2009
7. G.O.Rt.No.956 Fin.(Expr.HE) Dept. dt:09.03.2010.
8. U.O.No: 1252/EC.1/2010, Dt. 17-03-2010 of HE Dept

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O R D E R:

In pursuance of the orders issued in the reference 1st to 8th read above, the Commissioner of Technical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.1,55,97,000/- (Rupees One Crore fifty five lakhs and ninty seven thousands only) from B.E. 2009-2010 provision towards balance 4th quarter, under the following schemes.

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 -10	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	Asst. to JNTU for maintaining OTRI., Ananthapur	2203-MH.104-SH(O7)-310/311	66.65	0.00	66.65	16.66	49.99	0.00	GIA Bill Adjusted to PD Account No.2/09	Concerned DDOs	
2	Asst. to JNTU for maintaining OTRI., Ananthapur	2203-MH.104-SH(O7)-310/312	7.97	0.00	7.97	1.99	5.98	0.00	-do-	-do-	
	PLAN										
3	Asst. to JNTU	2203-MH.102-GH.11-SH(04)-311/312	646.00	790.00	1436.00	463.20 115.80 790.00	67.00	Nil	GIA Bill Adjusted to PD Account No.158	Concerned DDOs	
4	Asst. to JNTU for New Engineering College Pulivendula	2203-MH.102-GH.11-SH(05)-311-/312	231.60 148.40	0.00	231.60 148.40	57.90 328.10	0.00	Nil	--	--	
5	Asst. to JNTU Karimnagar Vijayanagaram	2203-MH.102-GH.11-SH(07)-311-/312	231.60 148.40	0.00	231.60 148.40	57.90 328.10	0.00	Nil	--	--	
6	Asst. to JNTU	2203-MH.789-GH.11-SH(05)-311-/312	144.50	0.00	144.50	97.20 24.30	23.00	Nil	--	--	
7	Asst. to JNTU Pulivendula	2203-MH. 789-GH.11-SH(06)-311-/312	50.00 35.00	0.00	50.00 35.00	12.50 68.50	0.00	Nil	--	--	

8	Asst. to JNTU Karimnagar Vijayanagaram	2203-MH.789-GH.11-SH(08)-311-/312	50.00 35.00	0.00	50.00 35.00	12.50 68.50	0.00	Nil	--	--	
9	Asst. to JNTU	2203-MH.796-GH.11-SH(05)-311-/312	59.50	0.00	59.50	39.60 09.90	10.00	Nil	GIA Bill Adjusted to PD Account No.158	--	
10	Asst. to JNTU Pulivendula	2203-MH.796-GH.11-SH(06)-311-/312	20.00 15.00	0.00	20.00 15.00	5.00 28.00	0.00	Nil	--	--	
11	Asst. to JNTU Karimnagar Vijayanagaram	2203-MH.796-GH.11-SH(08)-311-/312	20.00 15.00	0.00	20.00 15.00	5.00 28.00	0.00	Nil	--	--	
12	Asst. to JNTU Ananthapur	2203-MH.102-GH.11-SH(20)-311-/312	0.00	138.00	138.00	138.00	0.00	Nil	--	--	
13	Asst. to JNTU Kakinada	2203-MH.102-GH.11-SH(09)-311-/312	1700.00	378.00	378.00	378.00	0.00	Nil	--	--	
14	Asst. to Fine Arts Hyderabad	2203-MH.102-GH.11-SH(10)-311-/312	0.00	394.00	394.00	394.00	0.00	Nil	--	--	
		Total					155.97				

2. The Higher Education Department shall take necessary action for issue of administrative sanction order as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT(FP)

To

The Higher Education Department, A.P., Secretariat, Hyd.
The Commissioner of Technical Education, A.P., Hyd.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Chairman, APSCHE, Hyderabad
Copy to: JS(I)/ Fin. (IA)/ REINS.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER